

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">0</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 08-May-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY AETC CONS 82 CONS/LGCK 2021 FIRST STREET WEST RANDOLPH AFB, TX 78150-4302		CODE FA3002		7. ADMINISTERED BY (If other than item 6) 82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER) LINDA.LITTLE@SHEPPARD.AF.MIL 136 K AVENUE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LEAR SIEGLER SERVICES, INC 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS, MD 21401 CODE 08MB5 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0029			
				X 10B. DATED (SEE ITEM 13) 11-Oct-2001			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Chapter 137, Title 10 U.S.C. and Schedule B, Para B-3							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add funding for the Second Quarter Award Fee							
<small>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
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NAME OF OFFEROR OR CONTRACTOR LEAR SIEGLER SERVICES, INC		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Cage Code: 08MB5

DUNS: 073871048

TIN: 52-1605019

Changes in Section B

14A. In accordance with Schedule B, paragraph B-3 and the Award Fee Plan, this modification is being processed to add funding for the second quarter award fee. This modification makes the following adjustments to Schedule B.

14B. Schedule B, page 6 of 67 is changed as follows:

- (1) CLIN 0003AA, T-37 Award Fee is changed from \$174,712.22 to \$271,389.99, an increase of \$96,677.77.
- (2) CLIN 0003AB, T-38 Award Fee is changed from \$175,354.82 to \$272,388.18, an increase of \$97,033.36.
- (3) CLIN 0003AC, AT-38B Award Fee is changed from \$33,446.80 to \$43,391.86, an increase of \$9,945.06.

14C. The following change is being made to Schedule B, Page 7 of 67:

- (1) Page 7 of 67 – CLIN 0009 was moved from Page 6 of 67 to Page 7 of 67.

14D. Remove and insert the following pages:

REMOVE

Page 6 of 67 (P00011)
Page 7 of 67 (P00010)

INSERT

Page 6 of 67 (P00012)
Page 7 of 67 (P00012)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	
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NAME OF OFFEROR OR CONTRACTOR LEAR SIEGLER SERVICES, INC			

Changes in Section G

Summary for the Payment Office

SUB-CLIN: 0003AA

AF: 5723400 302 6444 B9210J 030000 56927 84744F 660700 FX3020 000000000000

is increased by \$96,677.77 from \$174,712.22 to \$271,389.99

SUB-CLIN: 0003AB

AG: 5723400 302 6444 B9210K 030000 56927 84744F 660700 FX3020 000000000000

is increased by \$97,033.36 from \$175,354.82 to \$272,388.18

SUB-CLIN: 0003AC

AH: 5723400 302 6444 B9210E 030000 56927 84743F 660700 FX3020 000000000000

is increased by \$9,945.06 from \$33,446.80 to \$43,391.86

As a result of this modification, the total funded amount of the current fiscal year is increased from \$26,658,376.51 to \$26,862,032.70, an increase of \$203,656.19

Total contract funded amount is changed from \$26,852,615.89 to read \$27,056,272.08, an increase of \$203,656.19

Total contract value is changed from \$27,986,619.89 to \$27,817,787.24, a decrease of \$168,832.65 (Contractor use only)

No other changes are being made to the terms and conditions of the contract.

0003	AWARD FEE POOL (6% of Total Target Costs) (Total Potential Award Fee Available for four (4) Quarterly Evaluation Periods is 6% of Target Costs (25% of Total Award Fee is available for each quarterly evaluation period to be funded quarterly by ACO modification as determined by the FDO.)) (IAW Clause B-3 and Award Fee Plan)		\$1,348,685.19	
0003AA	T-37 Award Fee	1st Qtr		\$122,316.03
		2nd Qtr		\$149,073.96
		3rd Qtr	172,559.32	
		4th Qtr	172,559.32	
0003AB	T-38 Award Fee	1st Qtr		\$122,765.91
		2nd Qtr		\$149,622.27
		3rd Qtr	182,306.72	
		4th Qtr	182,306.72	
0003AC	AT-38B Award Fee	1st Qtr		\$19,556.80
		2nd Qtr		\$23,835.06
		3rd Qtr	25,891.54	
		4th Qtr	25,891.54	
0004	HOURLY ADJUSTMENT RATE (IAW Clause B-9)			
	T-37 HOURLY ADJUSTMENT RATE		\$107.65	
	T-38 HOURLY ADJUSTMENT RATE		\$152.83	
	AT-38B HOURLY ADJUSTMENT RATE		\$245.00	
0005	TAI ADJUSTMENT RATE (IAW Clause B-12)			
	T-37 TAI ADJUSTMENT RATE		\$271.28	
	T-38 TAI ADJUSTMENT RATE		\$534.91	
	AT-38B TAI ADJUSTMENT RATE		\$477.75	
0006	RESERVED			

THE FOLLOWING CONTRACT LINE ITEM IS FIRM FIXED PRICED (NON-TARGET)

0007	CONTRACTOR ACQUIRED VEHICLES (CAV) (IAW SOW para 2.4.4. And 2.4.5.)	\$141,306.39
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THE FOLLOWING CONTRACT LINE ITEMS ARE NOT-TO-EXCEED (NTE) (NON-TARGET)

0008	WEEKEND/HOLIDAY FLYING (IAW SOW para 3.1.57.4.2 and Clause B-10) (This item will be funded by the ACO as required)	NTE \$70,000.00
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0008AA	T-37 Weekend/Holiday Flying	\$32,354.00
0008AB	T-38 Weekend/Holiday Flying	\$32,473.00
0008AC	AT-38 Weekend/Holiday Flying	\$5,173.00

0009	RESERVED		
0010	TRAVEL (Cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included under the Other Target Cost CLIN. However, no overhead, G&A or profit will be paid in support of this CLIN. The number of travel requirements is not firm--the NTE amount is based on historical data. Included reimbursable are cost for travel, per diem and fees for conferences, seminars, classes etc. as approved by the ACO. Excludes contractor provided internal training as specified in the SOW. Rates shall be based on the Federal Joint Travel Regulation (in effect at the time of travel) for both per diem and travel expenses as approved by the ACO.) (IAW SOW para 3.1.12., 3.1.12.1.1., 3.1.12.1.2., and 3.1.13.2 and as specified under each functional area.)	NTE	\$50,000.00
0011	MICROPURCHASE (Cost reimbursable basis only. Purchases IAW SOW Section 3-1, paragraph 3.1.19.)	NTE	\$200,000.00
0012	Wage Pass Through Adjustment for FY 2002	NTE	\$1,753.00
0013	Deployment to Luke AFB AZ (6 - 18 Mar 02)	NTE	\$14,000.00